

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Amit Kulkarni
Address 6262, Vashi, Mumbai
PHONE 9714490981
GSTIN 24PCLDB7594R1Z1
PAN IXRFH4702T
Place of Supply Maharashtra (5)

Invoice No. 6225
Invoice Date 25-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Gravel	ton	2517	38	800	10%	3040.00	18%	27360.00
Trowels	piece	4951	17	150	10%	255.00	18%	2295.00
Conduits	meter	3954	19	30	10%	57.00	18%	513.00
Roofing Sheets	sheet	3950	2	300	10%	60.00	18%	540.00
Total								30708.00

Sub Total 30708.00
CGST 9% 2763.72
SGST 9% 2763.72
Total Amount 36235.44

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 15176567508
Bank Branch IFSC SBIN219TR5